

B.—CLASSIFIED EXPENDITURE.

I.—GENERAL ACCOUNT.

	£	s.	d.		£	s.	d.
Senate sessions—				Brought forward ..	2,602	7	9
Expenses of Fellows	175	19	7	4. Examinations— <i>continued</i> .			
Expenses of sessions	60	10	1	(b) December, 1899—			
2. Office and salaries—				Examiners' fees	477	10	0
Registrar	400	0	0	Printing and advertising ..	26	16	0
Clerical assistance	260	10	0	(c) January, 1900—			
Messenger and charwoman ..	30	5	0	Examiners' fees	129	15	7
Office furniture	6	2	3	Supervision fees	6	3	6
3. Miscellaneous—				Printing and advertising ..	11	1	0
Printing—				(d) April, 1900—			
Calendar	74	0	9	Examiners' fees	93	17	8
Minutes	41	0	0	Supervision fees	3	13	6
Diplomas	13	17	6	Printing and advertising ..	5	10	0
General printing and stationery ..	114	17	0	(e) Special legal examinations—			
Miscellaneous	68	2	3	Examiners' fees—			
Reuter Cable Company	10	6	8	November, 1900	10	10	0
Expenses of journeys conferring di-				February, 1900	5	5	0
plomas	94	15	10	Supervision fees	1	0	6
4. Examinations—				(f) November, 1900—			
(a) November, 1899—				Examiners' fees	280	14	6
Examiners' fees	798	4	10	Supervision fees	174	18	10
English agent—				Printing and advertising ..	105	17	10
Fee	100	0	0	(g) December, 1900—			
Printing	273	16	0	Supervision fees	427	4	7
Miscellaneous	61	8	3	Printing and advertising ..	199	12	10
Printing and advertising ..	18	11	9	5. Convocation	20	0	0
Carried forward	£2,602	7	9				
					£4,581	19	1

II.—ORDINARY SCHOLARSHIP ACCOUNT.

	£	s.	d.
Scholarships—			
(a) Junior scholarships—			
Scholarships of 1896	30	0	0
Scholarships of 1897	500	0	0
Scholarships of 1898	462	10	0
Scholarships of 1899	490	0	0
(b) Senior scholarships—			
Scholarships of 1899	350	0	0
Miscellaneous	23	12	9
	£1,856	2	9

III.—JOHN TINLINE SCHOLARSHIP ACCOUNT.

	£	s.	d.
Scholarship	50	0	0
Miscellaneous	0	12	0
	£50	12	0

SUMMARY OF EXPENDITURE, 1900.

	£	s.	d.
General Account	4,581	19	1
Ordinary Scholarship Account ..	1,856	2	9
John Tinline Scholarship Account ..	50	12	0
	£6,488	13	10

INVESTMENT ACCOUNT.

DR.	£	s.	d.	CR.	£	s.	d.
Balance from 1899	14,459	0	0	Investments realised—			
Ordinary Scholarship	1,500	0	0	Ordinary Scholarship Account—			
				Masterton Gasworks debentures at			
				6 per cent.	1,000	0	0
				Balance—			
				General Account—			
				Loan on mortgage at 4½ per cent. ..	500	0	0
				Ordinary Scholarship Account—			
				Loan on mortgage at 6 per cent. ..	10,000	0	0
				Loans on mortgage at 4½ per cent. ..	3,000	0	0
				John Tinline Scholarship Account—			
				Loans on mortgage at 5 per cent. ..	1,200	0	0
				Fixed deposit at 4 per cent. ..	150	0	0
				Macmillan-Brown Prize Fund Account—			
				Fixed deposit at 4 per cent. ..	109	0	0
	£15,959	0	0		£15,959	0	0

THE ENGLISH AGENT IN ACCOUNT WITH THE UNIVERSITY.

DR.	£	s.	d.	CR.	£	s.	d.
Expenses of November examination, 1899—				Balance from 1899	1,209	8	2
Examiners' fees	765	10	0	Imprest, 1900	900	0	0
Agent's fees	100	0	0				
Agent's expenses	61	8	3				
Printing	273	16	0				
Balance in Agent's hands	908	13	11				
	£2,109	8	2		£2,109	8	2